

**FY2014 SECTION 106 WORKPLAN
REGION 4 Kentucky- NPDES**

Draft or Final (Underline one)

Date of latest workplan revision: 12/01/2014

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The EPA Grant Policy Issuance 11-03, *State Grant Workplans and Progress Reports* (GPI 11-03), requires that all workplans for state categorical program grants prominently display EPA's strategic goals and objectives as identified in the document *FY 2011-2015 EPA Strategic Plan* (EPA-190-R-10-002). In its Annual Commitments System (ACS) document, the Office of Water has identified specific measures that address the strategic goals and objectives outlined by EPA in its strategic plan. For each task identified in this program workplan, references to the corresponding ACS measures were included under the column "*Basis for 106 Workplan Task*." These references ensure that all of the specific commitments made by the State are properly correlated to the strategic goals and objectives of the Agency.

The tasks identified in this workplan address the following goal(s) and objective(s):

Goal 2: Protecting America's Waters. Protect and restore our waters to ensure that drinking water is safe, and that aquatic ecosystems sustain fish, plants and wildlife, and economic, recreational, and subsistence activities.

Objective 2.2: Protect and Restore Watersheds and Aquatic Ecosystems. Protect the quality of rivers, lakes, streams, and wetlands on a watershed basis, and protect urban, coastal, and ocean waters.

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Goal 2 – Protecting America's Waters

Task #	106 Workplan Task Description	Basis for 106 Workplan Task	Commitment Output/Outcome	Date Due	EPA Comments	EOY State Report/State Comments
<i>NPDES Permitting Program Elements</i>						
1	The Commonwealth agrees to report % of all NPDES permits that are considered current and provide an explanation for any reported aggregate backlog greater than 15%. Report % of NPDES permits that are considered current by permit category: a) Major and minor municipalities b) Major and minor industrials c) Individual industrial storm water permits d) Individual concentrated animal feeding operations (CAFOs) e) Non-storm water general permits	EPA Strategic Plan References: WQ-12a, WQ-13b, WQ-13d	Output: Effective NPDES permits	04/01/14 10/15/14	<i>Reporting can be via PCS/ICIS; however, an explanation will be needed for any aggregate backlog greater than 15%.</i>	Actual counts can be obtained in ICIS. According to EPA records, on October 20, 2014 the aggregate backlog for KY was 9.7% (4,677 of 5,180 current).

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2	The Commonwealth agrees to keep the data in the Permit Management Oversight System (PMOS) up-to-date for priority permits, MS4 permits and for all general permits. Most importantly, issuance/expiration dates should be kept current. For general permits, also update the total # of facilities covered under each GP on a semi-annual basis.	EPA Strategic Plan Reference: WQ-12a WQ-12b WQ-13a WQ-13b WQ-13c WQ-13d WQ-19a	Output – Issued high priority NPDES permits, status of MS4 permits, status with no. covered under GPs. Report in PMOS.	04/01/14 10/15/14		As Agreed
3	In addition to the permit categories outlined in State/EPA MOA, the State agrees to send selected NPDES draft permits for EPA's review in consideration of the Agency's priority permits initiative.	Program Priority	Output: Tracking draft permits received	On-going		As Agreed
4	Joint Evaluation/ Progress Report: The Commonwealth will assist EPA to conduct Annual Evaluations of progress in implementing work plan commitments by providing status reports for each task. The report should be this work plan with the "end-of-year state report/state comments" column addressed.	Program Priority Regulatory Requirement 40 CFR 31.40 (b) 40 CFR 35.115 (a)	Output: 106 Annual Progress Report	10/15/14		As Agreed

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Goal 2 – Protecting America's Waters

Task #	106 Workplan Task Description	Basis for 106 Workplan Task	Commitment Output/Outcome	Date Due	EPA Comments	EOY State Report/State Comments
5	States should consider the relationship between point source dischargers and drinking water intakes in setting permit requirements.	National Program Guidance and Additional Program Guidance for Section 106	Outcome: Protect Public Health	End-year 12/31/2014		KY has a 5-Mile Policy to address issues regarding proximity of dischargers and intake structures.
6	The Commonwealth agrees to update and incorporate Nine Minimum Controls and Long Term Control Plan (LTCP) as part of NPDES permit condition for all CSO permitted facilities or report status of effort.	EPA Strategic Plan Reference SS-1 2007 PAM Reference SS-2 PER Action Item	Output – Issued NPDES permits with LTCP requirement or report status.	04/01/14 10/15/14		Being incorporated as permits are re-issued.

*** Select applicable goals for the program in this section. ***

Goal 2 – Protecting America's Waters

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Task #	106 Workplan Task Description	Basis for 106 Workplan Task	Commitment Output/ Outcome	Date Due	EPA Comments	End-of-Year State Report/State Comments (Indicate whether task has been met by writing the date the task was completed. If the task is not completed, provide an explanation for any delays or issues encountered.)
<u>PROGRAM</u>						
1	TASK DESCRIPTION					
2						
3						

